

Lover, Rayna

From: Parish, Karen
Sent: Wednesday, September 15, 2004 4:39 PM
To: Lover, Rayna
Subject: PCT/GB03/01842

Rayna,

On 9/14 we received a wire payment in the amount of \$460.00 for the above PCT. The funds are suspended on accounting date 9/16. Please process as appropriate.

Thanks,

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Adjustment date: 10/21/2004 THOLLAND

09/17/2004 RLOVER 00000001 PCT/GB03/01842

01 FC:2206 -460.00 OP

10/21/2004 THOLLAND 00000001 10507541

01 FC:2613 460.00 OP

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09/17/2004 RLOVER 00000001 PCT/GB03/01842

01 FC:2206
460.00 OP